

**GOVERNEMNT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 438/- for the period from 01.01.2012 to 29.02.2012 (Two Months) – Sanction - Orders – issued.

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 71**

**Dated: 15.03.2012**

**Read:-**

From M/s BSNL, Hyderabad,  
Bill No. 178684451, Dt: 05.03.2012.

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**O R D E R:-**

Sanction is accorded for payment of an amount of Rs. 438/- (Rupees Four Hundred and Thirty Eight Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.01.2012 to 29.02.2012 (Two Months).

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favor of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.KESAVA RAMI REDDY,**  
**DEPUTY FINANCIAL ADVISOR AND EX-**  
**OFFICIO DEPUTY SECRETARY TO GOVERNMENT**

**To**

Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department. (With bills)  
The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**